

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 RAYMOND A TIRADO
 DEBRA A TIRADO

CASE NO. 04 B 27749

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
 SSN XXX-XX-1222 SSN XXX-XX-9058

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 07/27/04 and confirmed on 10/15/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 23275.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
FORD MOTOR CREDIT CO	SECURED	3000.00	248.66	3000.00
FORD MOTOR CREDIT CO	SPECIAL CLASS	606.10	29.92	606.10
HSBC AUTO FINANCE	SECURED	3500.00	290.09	3500.00
HARLEM ADS	SECURED	.00	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	4131.21	318.31	4131.21
SNAP ON CREDIT	SECURED	1449.54	156.29	1449.54
ROUNDUP FUNDING LLC	UNSECURED	1344.16	105.20	1344.16
CINGULAR WIRELESS	UNSECURED	278.79	22.26	278.79
LARRY J MEYER	UNSECURED	604.58	47.35	604.58
JC PENNEY CO	UNSECURED	NOT FILED	.00	.00
MEDTRONIC MINI MED	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	305.10	25.49	305.10
ROUNDUP FUNDING LLC	UNSECURED	582.84	45.67	582.84
RITE MINI STOR-IT	UNSECURED	NOT FILED	.00	.00
CREDITORS BANKRUPTCY SER	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1394.76	109.11	1394.76
CARD SERVICE CENTER	UNSECURED	768.69	60.33	768.69
HSBC AUTO FINANCE	UNSECURED	680.08	53.18	680.08

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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 Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	7949.54	.00	10696.31	.00	18645.85
PRINCIPAL PAID	7949.54	.00	10696.31	.00	18645.85
INTEREST PAID	695.04	.00	816.82	.00	1511.86
TOTAL PAID	8644.58	.00	11513.13	.00	20157.71

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The Debtor's attorney, KOFKIN & SCHEINBAUM, was allowed \$ 2700.00
and was paid \$ 806.00 direct and \$ 1894.00 through the plan.

The Trustee received \$ 974.55 .

Refunds to the Debtor totaled \$ 248.74 .

Wherefore, the Trustee requests an order be entered discharging
the Trustee and the surety on his bond from any further liability
in this case.

Dated: 05/21/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE